** NATIONAL PRODUCTIVITY CORPN. **   Wed Feb 17 2021 09:13:28

- INVOICE ENTRY -

Transaction Line #	Date / Supp ID / Code / Bank Name	Bank / Supplier Name	Source	Status / Type / Description / Account No	Number	Reference	Date	Due	Pay Type	Amount / Amount	Separate Chq	Payment Reason
	Src Co	Job ID	Job Title		Order ID	Order Description	Qty			Rate Chargeable	Invoice Qty	Amount
019834	16/02/2021	A37610	MAN	** READY **								
1	M073	MPTEC ENTERPRISE		P (PURCHASE ORDER)	5836	034174-00	10/02/2021	12/03/2021		7,140.00	N	

MEMBAIKPULIH PENYAMAN UDARA

MPTEC ENTERPRISE
BB-00-15, JALAN ANGSANA 8, TAMAN BUKIT ANGSANA,
OFF JALAN CHERAS KAJANG, 43200 CHERAS
CIMB BANK BERHAD 8000956475

M-NPC-SS10-P28502	PU ORD 034174-00 M073	7,140.00
M-NPC-SS20-L91299	Kew&Akn/L/pemutg	7,140.00 CR
M-NPC-SS10-P28502	PU ORD 034174-00 M073	7,140.00 DR

BATCH TOTAL: 7,140.00

1 RECORDS PRINTED.